



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: WARREN PERMIT NO.: 93-02T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: December 1, 2011

Date of Last Inspection: January 25, 2011

FACILITY NAME AND ADDRESS:

Warren County Transfer Facility
Baltimore Road
Warrenton, NC 27589

GPS COORDINATES: N: 36.38732

W: 078.14642

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Marshall Brothers
Telephone: 252- 257-1948
Email address: mbrothers@co.warren.nc.us
Fax: 252-257-3979

FACILITY CONTACT ADDRESS:

Warren County Transfer Facility
c/o Warren County Solid Waste
712 US Highway 158 Bus. W
Warrenton, NC 27589

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
Ben Barnes, NCDENR, Solid Waste
Marshall Brothers, Warren County Solid Waste Director

STATUS OF PERMIT:

The latest permit was issued March 14, 2008 and it will expire March 14, 2013. No later than November 14, 2012, the owner or operator must submit a request to the North Carolina Department of Environment and Natural Resources, Division of Waste Management, Solid Waste Section ("Section") for permit review.

PURPOSE OF SITE VISIT:

To conduct a comprehensive audit of a MSW Transfer Facility

STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATIONS

NONE

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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS:

1. The Permit and Operations Plan are posted in the scale house. It is suggested that the Permit and the Operations Plan, be posted separately from the other papers, for easy access and review by employees.
2. The area under the compactor was not as clean as usual, but the loader used to clean the area, was being repaired that afternoon.
3. Overall, the facility appears to be very well run and the grounds are kept very clean and neat.
4. The tipping floor was clean and appeared to be in good repair.
5. The windblown litter was minimal.
6. Certifications: Certified Transfer Station Operations Specialist- Marshall Brothers, expires 2-12
Anthony Curtis Jones, expires 11-29-13
Earnest "Tony" Solomon, expires 12-5-14
Mark "Buck" Taylor, expires 3-24-12
7. Waste Screening paperwork was reviewed.
8. The tire reports were reviewed. There must be tire hauler or merchant numbers included on the form. The number of tires and the original signature of who is bringing in the tires must be included. The person accepting the tires should have their signature on the form.
9. The log for the pumping and cleaning of the leachate pump station was reviewed.
10. The different recycling areas were observed. An area at the Warren County closed landfill is used for the collection of used oil and oil filters, fluorescent bulbs and ballasts, batteries, electronics and tires. The tires are laced in to a covered trailer by the citizens of the county.
11. It was recommended to Marshall Brothers that the depressed areas of the old flat landfill area (closed in 70's) be filled with soil to prevent ponding of surface water. Mr. Brothers stated that he would start the next day.
12. The facility accepts waste from Warren County.
13. The facility is taking in approximately 620 tons a month.
14. The required signage is at the gate.
15. The waste from this facility is being taken to Brunswick, Virginia.
16. The facility is open from 7 AM to 4 PM, Monday thru Friday.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 919-693-5023

Environmental Senior Specialist
Regional Representative

Sent on: December 7, 2011

X

Email

Hand delivery

US Mail

Certified No.

Copies: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor

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Tipping floor and compactor



Shed for electronics, fluorescent tubes and ballasts, and batteries



White goods on pad and handled properly



Trailer for collection of tires